

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4	
2. Amendment/Modification No. P00001		3. Effective Date 2001DEC21		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CTT-E WANNETTA BAKER (309)782-4905 ROCK ISLAND IL 61299-7630 EMAIL: BAKERW@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMA ST LOUIS 1222 SPRUCE STREET ST LOUIS MO 63103-2812		Code S2605A	
				SCD C PAS NONE ADP PT HQ0339			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) GRAY AUTOMOTIVE PRODUCTS CO 1316 FREDERICH AVENUE ST JOSEPH MO 64501 TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
						9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-02-P-0039	
						10B. Dated (See Item 13) 2001NOV13	
Code 51849		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: 7 It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In					
<input checked="" type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) HOWARD LEWIS LEWISH@RIA.ARMY.MIL (309)782-3506			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-P-0039 MOD/AMD P00001	Page 2 of 4
Name of Offeror or Contractor: GRAY AUTOMOTIVE PRODUCTS CO		

SUPPLEMENTAL INFORMATION

The purpose of this modification, P00001, is to add Fast Payment Procedure clause IF0322 FAR 52.213-1 to this purchase order.

All other terms and conditions remain the same.

*** END OF NARRATIVE A 003 ***

Name of Offeror or Contractor: GRAY AUTOMOTIVE PRODUCTS CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<div>SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div><div>PRODUCTION QUANTITY</div><div>10</div></div> <div>EA</div> <div><div>\$ 1,815.00000</div><div>\$ 18,150.00</div></div>				
	<div>NSN: 4910-00-585-3622</div> <div>NOUN: LIFT,TRANSMISSION A</div> <div>FSCM: 79260</div> <div>PART NR: 49</div> <div>SECURITY CLASS: Unclassified</div> <div>PRON: M121TE39M1PRON AMD: 02ACRN: AA</div> <div>AMS CD: 060011</div> <div>Packaging and Marking</div> <div>Inspection and Acceptance</div> <div>INSPECTION: OriginACCEPTANCE: Origin</div> <div>Deliveries or Performance</div> <div>DOC SUPPL</div> <div><div>REL CD</div><div>MILSTRIP</div><div>ADDR</div><div>SIG CD</div><div>MARK FOR</div><div>TP CD</div></div> <div><div>001</div><div>W52H091305A500</div><div>W25G1U</div><div>J</div><div></div><div>1</div></div> <div><div>DEL REL CD</div><div>QUANTITY</div><div>DEL DATE</div></div> <div><div>001</div><div>10</div><div>30-NOV-2001</div></div> <div>FOB POINT: Destination</div> <div>SHIP TO: PARCEL POST ADDRESS</div> <div>(W25G1U) XU TRANSPORTATION OFFICER</div> <div>DDSP NEW CUMBERLAND FACILITY</div> <div>BUILDING MISSION DOOR 113 134</div> <div>NEW CUMBERLANDPA 17070-5001</div> <div>CONTRACT/DELIVERY ORDER NUMBER</div> <div>DAAE20-02-P-0039/0000</div>				

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 4 of 4
	PIIN/SIIN DAAE20-02-P-0039	MOD/AMD P00001	
Name of Offeror or Contractor: GRAY AUTOMOTIVE PRODUCTS CO			

CONTRACT CLAUSES

For Local Clauses See: <https://aais.ria.army.mil>

Status	Regulatory Cite	Title	Date
1 ADDED	52.213-1	FAST PAYMENT PROCEDURE	FEB/1998